State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: MARTINEZ UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 120,908

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19941995	\$ -	\$ 4	
Employee Benefits Disclosure	210	Ch. 650/94	20042005	-	80	80
Immunization Records	32	Ch. 1176/77	19941995	-	25	25
Immunization Records	32	Ch. 1176/77	20052006	2,494	225	2,719
Intradistrict Attendance	153	Ch. 161/93	20012002	-	114	114
Intradistrict Attendance	153	Ch. 161/93	20022003	-	93	93
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	5	5
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	3	3
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	1,220	238	1,458
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	3,674	715	4,389
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	2,931	504	3,435
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,119	292	2,411
Open Meetings Act II	201	Ch. 641/86	19971998	-	69	69
Open Meetings Act II	201	Ch. 641/86	19981999	-	46	46
Open Meetings Act II	201	Ch. 641/86	19992000	-	138	138
Open Meetings Act II	201	Ch. 641/86	20002001	660	140	800
Physical Performance Tests	173	Ch. 975/95	19961997	-	27	27
Physical Performance Tests	173	Ch. 975/95	19971998	-	20	20
Pupil Exclusions	165	Ch. 668/78	19931994	-	14	14
Pupil Exclusions	165	Ch. 668/78	19941995	-	15	15
Pupil Exclusions	165	Ch. 668/78	19951996	-	15	15
Pupil Exclusions	165	Ch. 668/78	19961997	-	10	10
Pupil Exclusions	165	Ch. 668/78	19971998	-	20	20
Pupil Exclusions	165	Ch. 668/78	19981999	-	13	13
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	13	13
Removal of Chemicals	57	Ch. 1107/84	20002001	756	178	934
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	11	11
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	295	295
School Bus Safety I and II	184	Ch. 624/92	19992000	320	77	397
School Bus Safety I and II	184	Ch. 624/92	20002001	23	5	28
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	317	317
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	340	340

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Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment			
	Number	Reference	Year	Offset Interest		Offset			
						Offset		(E)+(F)	
Standardized Testing and Reporting	208	Ch. 828/97	20022003	\$	10,905	\$ 2,099	\$	13,004	
Standardized Testing and Reporting	208	Ch. 828/97	20032004		16,964	2,914		19,878	
The Stull Act	260	Ch. 498/83	19992000		20,179	723		20,902	
The Stull Act	260	Ch. 498/83	20002001		13,973	-		13,973	
The Stull Act	260	Ch. 498/83	20012002		16,577	594		17,171	
The Stull Act	260	Ch. 498/83	20022003		17,105	613		17,718	
Martinez Unified School District Total				\$	109,900	\$ 11,008	\$	120,908	